

## Statement of Deficiencies

### 5307-A.1: Mastercard

Not Met

#### Findings/Corrections

5307.A.1. [ 4 ] of [ 9 ] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [ dentist telephone numbers ]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

### 5312-D: Continuing Education

Not Met

#### Findings/Corrections

**No Documentation-12 Clock Hours Continuing Education** 5312.D.1. There was no documentation that 6 paid and non-paid staff, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

### 5321-J: Daily Observation of Children

Not Met

#### Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

Provider not documenting explanation of daily observations.

### 5335-D: Master Transportation List

Not Met

#### Findings/Corrections

5335.D. The Provider's master transportation list provided to the center driver or attendant was incomplete as it did not include authorized persons to whom the child may be released. A complete list includes each child's name, pick up and drop off locations, and authorized persons to whom the child may be released.